

Permit to Modify



R13- 2392C

This permit is issued in accordance with the West Virginia Air Pollution Control Act (West Virginia Code §§22-5-1 et seq.) and 45 C.S.R. 13 – Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation. The permittee identified at the above-referenced facility is authorized to construct the stationary sources of air pollutants identified herein in accordance with all terms and conditions of this permit.

Issued to:
CSX Hotels, Inc., The Greenbrier
White Sulphur Springs
025-00011

John A. Benedict
Director

Issued: DRAFT • Effective: DRAFT

This permit will supercede and replace Permit R13-2392B.

Facility Location: White Sulfur Springs, Greenbrier County, West Virginia

Mailing Address: Station A Box 2107
White Sulphur Springs, WV24986

Facility Description: Hotel

SIC Codes: 7011

UTM Coordinates: 560.95 km Easting • 4,182.31 km Northing • Zone 17

Permit Type: Modification

Description of Change: Installation of an after-the-fact emergency generator.

Any person whose interest may be affected, including, but not necessarily limited to, the applicant and any person who participated in the public comment process, by a permit issued, modified or denied by the Secretary may appeal such action of the Secretary to the Air Quality Board pursuant to article one [§§22B-1-1 et seq.], Chapter 22B of the Code of West Virginia. West Virginia Code §§22-5-14.

This permit does not affect 45CSR30 applicability, the source is a nonmajor source subject to 45CSR30.

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1.0. Emission Units

Emission Unit ID	Emission Point ID	Emission Unit Description	Year Installed	Design Capacity	Control Device
Boiler 1	B1	Nebraska Model NS-C-47 Boiler	2002	43.0 mmBtu/hr (Natural Gas) 40.9 mmBtu/hr (#2 Fuel Oil)	None
Boiler 2	B2	Nebraska Model NS-C-47 Boiler	2002	43.0 mmBtu/hr (Natural Gas) 40.9 mmBtu/hr (#2 Fuel Oil)	None
Boiler 3	B3	Nebraska Model NS-C-47 Boiler	2002	43.0 mmBtu/hr (Natural Gas) 40.9 mmBtu/hr (#2 Fuel Oil)	None
Bunker Boiler 4	B4	PVI Bunker Boiler 5	2005	6.925 mmBtu/hr	None
Bunker Boiler 5	B5	PVI Bunker Boiler 5	2005	6.925 mmBtu/hr	None
Bunker Generator 1	G1	Bunker Generator 1	2005	960 hp	None
Bunker Generator 2	G2	Bunker Generator 2	2005	960 hp	None
Bunker Generator 3	G3	Bunker Generator 3	2005	960 hp	None
Generator 4	G4	Generator 4 (Boiler Room)	1999	382 hp	None
Generator 5	G5	Generator 5 (Security)	1965	33.5 hp	None
Generator 6	G6	Generator 6 (Transformer Room)	1999	382 hp	None
Generator 7	G7	Generator 7 (Tennis Building)	1999	896 hp	None
Generator 8	G8	Generator 8	2010	1,400 hp	None
T-10a	T-10a	Diesel Tank (Grounds Maintenance)		500 gallons	None
T12a	T-12a	Diesel Tank (Turf Care Center North)		500 gallons	None
T-07a	T-07a	Diesel Tank (Motor Service)		2,000 gallons	None
T-09b	T-09b	Diesel Tank (Turf Care Center South)		500 gallons	None

2.0. General Conditions

2.1. Definitions

- 2.1.1. All references to the “West Virginia Air Pollution Control Act” or the “Air Pollution Control Act” mean those provisions contained in W.Va. Code §§ 22-5-1 to 22-5-18.
- 2.1.2. The “Clean Air Act” means those provisions contained in 42 U.S.C. §§ 7401 to 7671q, and regulations promulgated thereunder.
- 2.1.3. “Secretary” means the Secretary of the Department of Environmental Protection or such other person to whom the Secretary has delegated authority or duties pursuant to W.Va. Code §§ 22-1-6 or 22-1-8 (45CSR§30-2.12.). The Director of the Division of Air Quality is the Secretary’s designated representative for the purposes of this permit.

2.2. Acronyms

CAAA	Clean Air Act Amendments	NO_x	Nitrogen Oxides
CBI	Confidential Business Information	NSPS	New Source Performance Standards
CEM	Continuous Emission Monitor	PM	Particulate Matter
CES	Certified Emission Statement	PM_{2.5}	Particulate Matter less than 2.5 µm in diameter
C.F.R. or CFR	Code of Federal Regulations	PM₁₀	Particulate Matter less than 10µm in diameter
CO	Carbon Monoxide	Ppb	Pounds per Batch
C.S.R. or CSR	Codes of State Rules	Pph	Pounds per Hour
DAQ	Division of Air Quality	Ppm	Parts per Million
DEP	Department of Environmental Protection	Ppm_v or ppmv	Parts per Million by Volume
dscm	Dry Standard Cubic Meter	PSD	Prevention of Significant Deterioration
FOIA	Freedom of Information Act	Psi	Pounds per Square Inch
HAP	Hazardous Air Pollutant	SIC	Standard Industrial Classification
HON	Hazardous Organic NESHAP	SIP	State Implementation Plan
HP	Horsepower	SO₂	Sulfur Dioxide
lbs/hr	Pounds per Hour	TAP	Toxic Air Pollutant
LDAR	Leak Detection and Repair	TPY	Tons per Year
M	Thousand	TRS	Total Reduced Sulfur
MACT	Maximum Achievable Control Technology	TSP	Total Suspended Particulate
MDHI	Maximum Design Heat Input	USEPA	United States Environmental Protection Agency
MM	Million	UTM	Universal Transverse Mercator
MMBtu/hr or mmbtu/hr	Million British Thermal Units per Hour	VEE	Visual Emissions Evaluation
MMCF/hr or mmcf/hr	Million Cubic Feet per Hour	VOC	Volatile Organic Compounds
NA	Not Applicable	VOL	Volatile Organic Liquids
NAAQS	National Ambient Air Quality Standards		
NESHAPS	National Emissions Standards for Hazardous Air Pollutants		

2.3. Authority

This permit is issued in accordance with West Virginia air pollution control law W.Va. Code §§ 22-5-1. et seq. and the following Legislative Rules promulgated thereunder:

- 2.3.1. 45CSR13 – *Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation*;

2.4. Term and Renewal

- 2.4.1. This permit supersedes and replaces previously issued Permit R13-[#####]. This Permit shall remain valid, continuous and in effect unless it is revised, suspended, revoked or otherwise changed under an applicable provision of 45CSR13 or any other applicable legislative rule;

2.5. Duty to Comply

- 2.5.1. The permitted facility shall be constructed and operated in accordance with the plans and specifications filed in Permit Application R13-[#####], and any modifications, administrative updates, or amendments thereto. The Secretary may suspend or revoke a permit if the plans and specifications upon which the approval was based are not adhered to;
[45CSR§§13-5.11 and -10.3.]
- 2.5.2. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the West Virginia Code and the Clean Air Act and is grounds for enforcement action by the Secretary or USEPA;
- 2.5.3. Violations of any of the conditions contained in this permit, or incorporated herein by reference, may subject the permittee to civil and/or criminal penalties for each violation and further action or remedies as provided by West Virginia Code 22-5-6 and 22-5-7;
- 2.5.4. Approval of this permit does not relieve the permittee herein of the responsibility to apply for and obtain all other permits, licenses, and/or approvals from other agencies; i.e., local, state, and federal, which may have jurisdiction over the construction and/or operation of the source(s) and/or facility herein permitted.

2.6. Duty to Provide Information

The permittee shall furnish to the Secretary within a reasonable time any information the Secretary may request in writing to determine whether cause exists for administratively updating, modifying, revoking, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Secretary copies of records to be kept by the permittee. For information claimed to be confidential, the permittee shall furnish such records to the Secretary along with a claim of confidentiality in accordance with 45CSR31. If confidential information is to be sent to USEPA, the permittee shall directly provide such information to USEPA along with a claim of confidentiality in accordance with 40 C.F.R. Part 2.

2.7. Duty to Supplement and Correct Information

Upon becoming aware of a failure to submit any relevant facts or a submittal of incorrect information in any permit application, the permittee shall promptly submit to the Secretary such supplemental facts or corrected information.

2.8. Administrative Update

The permittee may request an administrative update to this permit as defined in and according to the procedures specified in 45CSR13.

[45CSR§13-4.]

2.9. Permit Modification

The permittee may request a minor modification to this permit as defined in and according to the procedures specified in 45CSR13.

[45CSR§13-5.4.]

2.10 Major Permit Modification

The permittee may request a major modification as defined in and according to the procedures specified in 45CSR14 or 45CSR19, as appropriate.

[45CSR§13-5.1]

2.11. Inspection and Entry

The permittee shall allow any authorized representative of the Secretary, upon the presentation of credentials and other documents as may be required by law, to perform the following:

- a. At all reasonable times (including all times in which the facility is in operation) enter upon the permittee's premises where a source is located or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect at reasonable times (including all times in which the facility is in operation) any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;
- d. Sample or monitor at reasonable times substances or parameters to determine compliance with the permit or applicable requirements or ascertain the amounts and types of air pollutants discharged.

2.12. Emergency

- 2.12.1. An "emergency" means any situation arising from sudden and reasonable unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

- 2.12.2. Effect of any emergency. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions of Section 2.12.3 are met.
- 2.12.3. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and
 - d. The permittee submitted notice of the emergency to the Secretary within one (1) working day of the time when emission limitations were exceeded due to the emergency and made a request for variance, and as applicable rules provide. This notice must contain a detailed description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.
- 2.12.4. In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof.
- 2.12.5 The provisions of this section are in addition to any emergency or upset provision contained in any applicable requirement.

2.13. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it should have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. However, nothing in this paragraph shall be construed as precluding consideration of a need to halt or reduce activity as a mitigating factor in determining penalties for noncompliance if the health, safety, or environmental impacts of halting or reducing operations would be more serious than the impacts of continued operations.

2.14. Suspension of Activities

In the event the permittee should deem it necessary to suspend, for a period in excess of sixty (60) consecutive calendar days, the operations authorized by this permit, the permittee shall notify the Secretary, in writing, within two (2) calendar weeks of the passing of the sixtieth (60) day of the suspension period.

2.15. Property Rights

This permit does not convey any property rights of any sort or any exclusive privilege.

2.16. Severability

The provisions of this permit are severable and should any provision(s) be declared by a court of competent jurisdiction to be invalid or unenforceable, all other provisions shall remain in full force and effect.

2.17. Transferability

This permit is transferable in accordance with the requirements outlined in Section 10.1 of 45CSR13.
[45CSR§13-10.1.]

2.18. Notification Requirements

The permittee shall notify the Secretary, in writing, no later than thirty (30) calendar days after the actual startup of the operations authorized under this permit.

2.19. Credible Evidence

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defense otherwise available to the permittee including, but not limited to, any challenge to the credible evidence rule in the context of any future proceeding.

3.0. Facility-Wide Requirements

3.1. Limitations and Standards

- 3.1.1. **Open burning.** The open burning of refuse by any person, firm, corporation, association or public agency is prohibited except as noted in 45CSR§6-3.1.
[45CSR§6-3.1.]
- 3.1.2. **Open burning exemptions.** The exemptions listed in 45CSR§6-3.1 are subject to the following stipulation: Upon notification by the Secretary, no person shall cause, suffer, allow or permit any form of open burning during existing or predicted periods of atmospheric stagnation. Notification shall be made by such means as the Secretary may deem necessary and feasible.
[45CSR§6-3.2.]
- 3.1.3. **Asbestos.** The permittee is responsible for thoroughly inspecting the facility, or part of the facility, prior to commencement of demolition or renovation for the presence of asbestos and complying with 40 C.F.R. § 61.145, 40 C.F.R. § 61.148, and 40 C.F.R. § 61.150. The permittee, owner, or operator must notify the Secretary at least ten (10) working days prior to the commencement of any asbestos removal on the forms prescribed by the Secretary if the permittee is subject to the notification requirements of 40 C.F.R. § 61.145(b)(3)(i). The USEPA, the Division of Waste Management, and the Bureau for Public Health - Environmental Health require a copy of this notice to be sent to them.
[40CFR§61.145(b) and 45CSR§34]
- 3.1.4. **Odor.** No person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor at any location occupied by the public.
[45CSR§4-3.1] *[State Enforceable Only]*
- 3.1.5. **Permanent shutdown.** A source which has not operated at least 500 hours in one 12-month period within the previous five (5) year time period may be considered permanently shutdown, unless such source can provide to the Secretary, with reasonable specificity, information to the contrary. All permits may be modified or revoked and/or reapplication or application for new permits may be required for any source determined to be permanently shutdown.
[45CSR§13-10.5.]
- 3.1.6. **Standby plan for reducing emissions.** When requested by the Secretary, the permittee shall prepare standby plans for reducing the emissions of air pollutants in accordance with the objectives set forth in Tables I, II, and III of 45CSR11.
[45CSR§11-5.2.]

3.2. Monitoring Requirements

[Reserved]

3.3. Testing Requirements

- 3.3.1. **Stack testing.** As per provisions set forth in this permit or as otherwise required by the Secretary, in accordance with the West Virginia Code, underlying regulations, permits and orders, the permittee shall conduct test(s) to determine compliance with the emission limitations set forth in this permit and/or established or set forth in underlying documents. The Secretary, or his duly authorized representative, may at his option witness or conduct such test(s). Should the Secretary

exercise his option to conduct such test(s), the operator shall provide all necessary sampling connections and sampling ports to be located in such manner as the Secretary may require, power for test equipment and the required safety equipment, such as scaffolding, railings and ladders, to comply with generally accepted good safety practices. Such tests shall be conducted in accordance with the methods and procedures set forth in this permit or as otherwise approved or specified by the Secretary in accordance with the following:

- a. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with 40 C.F.R. Parts 60, 61, and 63 in accordance with the Secretary's delegated authority and any established equivalency determination methods which are applicable. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4. or 45CSR§13-5.4 as applicable.
- b. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with applicable requirements which do not involve federal delegation. In specifying or approving such alternative testing to the test methods, the Secretary, to the extent possible, shall utilize the same equivalency criteria as would be used in approving such changes under Section 3.3.1.a. of this permit. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4. or 45CSR§13-5.4 as applicable.
- c. All periodic tests to determine mass emission limits from or air pollutant concentrations in discharge stacks and such other tests as specified in this permit shall be conducted in accordance with an approved test protocol. Unless previously approved, such protocols shall be submitted to the Secretary in writing at least thirty (30) days prior to any testing and shall contain the information set forth by the Secretary. In addition, the permittee shall notify the Secretary at least fifteen (15) days prior to any testing so the Secretary may have the opportunity to observe such tests. This notification shall include the actual date and time during which the test will be conducted and, if appropriate, verification that the tests will fully conform to a referenced protocol previously approved by the Secretary.
- d. The permittee shall submit a report of the results of the stack test within sixty (60) days of completion of the test. The test report shall provide the information necessary to document the objectives of the test and to determine whether proper procedures were used to accomplish these objectives. The report shall include the following: the certification described in paragraph 3.5.1.; a statement of compliance status, also signed by a responsible official; and, a summary of conditions which form the basis for the compliance status evaluation. The summary of conditions shall include the following:
 1. The permit or rule evaluated, with the citation number and language;
 2. The result of the test for each permit or rule condition; and,
 3. A statement of compliance or noncompliance with each permit or rule condition.

[WV Code § 22-5-4(a)(14-15) and 45CSR13]

3.4. Recordkeeping Requirements

- 3.4.1. **Retention of records.** The permittee shall maintain records of all information (including monitoring data, support information, reports, and notifications) required by this permit recorded

in a form suitable and readily available for expeditious inspection and review. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation. The files shall be maintained for at least five (5) years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. At a minimum, the most recent two (2) years of data shall be maintained on site. The remaining three (3) years of data may be maintained off site, but must remain accessible within a reasonable time. Where appropriate, the permittee may maintain records electronically (on a computer, on computer floppy disks, CDs, DVDs, or magnetic tape disks), on microfilm, or on microfiche.

- 3.4.2. **Odors.** For the purposes of 45CSR4, the permittee shall maintain a record of all odor complaints received, any investigation performed in response to such a complaint, and any responsive action(s) taken.

[45CSR§4. State Enforceable Only.]

3.5. Reporting Requirements

- 3.5.1. **Responsible official.** Any application form, report, or compliance certification required by this permit to be submitted to the DAQ and/or USEPA shall contain a certification by the responsible official that states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- 3.5.2. **Confidential information.** A permittee may request confidential treatment for the submission of reporting required by this permit pursuant to the limitations and procedures of W.Va. Code § 22-5-10 and 45CSR31.
- 3.5.3. **Correspondence.** All notices, requests, demands, submissions and other communications required or permitted to be made to the Secretary of DEP and/or USEPA shall be made in writing and shall be deemed to have been duly given when delivered by hand, or mailed first class with postage prepaid to the address(es) set forth below or to such other person or address as the Secretary of the Department of Environmental Protection may designate:

If to the DAQ:

Director
WVDEP
Division of Air Quality
601 57th Street
Charleston, WV 25304-2345

If to the US EPA:

Associate Director
Office of Enforcement and Permits Review
(3AP12)
U.S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

3.5.4. Operating Fee

- 3.5.4.1. In accordance with 45CSR30 – Operating Permit Program, the permittee shall submit a certified emissions statement and pay fees on an annual basis in accordance with the submittal requirements of the Division of Air Quality. A receipt for the appropriate fee shall be maintained on the premises for which the receipt has been issued, and shall be made immediately available for inspection by the Secretary or his/her duly authorized representative.

- 3.5.5. **Emission inventory.** At such time(s) as the Secretary may designate, the permittee herein shall prepare and submit an emission inventory for the previous year, addressing the emissions from the facility and/or process(es) authorized herein, in accordance with the emission inventory submittal requirements of the Division of Air Quality. After the initial submittal, the Secretary may, based upon the type and quantity of the pollutants emitted, establish a frequency other than on an annual basis.

4.0. Boiler Source-Specific Requirements

4.1. Limitations and Standards

4.1.1. Emissions from the boilers at this facility shall not exceed the following:

Source ID	Emission Source	Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (tpy)
B-1	Boiler 1 Nebraska Model NS-C-47 43.0 mmBTU/hr (gas) 40.9 mmBTU/hr	Nitrogen Oxides	6.1	15
		Carbon Monoxide	3.4	15.03
		Volatile Organic Compounds	0.3	1.07
		Sulfur Dioxide	21.7	11.93
		Total Particulate Matter	2.9	4.87
		Formaldehyde	0.03	0.04
B-2	Boiler 2 Nebraska Model NS-C-47 43.0 mmBTU/hr (gas) 40.9 mmBTU/hr	Nitrogen Oxides	6.1	15
		Carbon Monoxide	3.4	15.03
		Volatile Organic Compounds	0.3	1.07
		Sulfur Dioxide	21.7	11.93
		Total Particulate Matter	2.9	4.87
		Formaldehyde	0.03	0.04
B-3	Boiler 3 Nebraska Model NS-C-47 43.0 mmBTU/hr (gas) 40.9 mmBTU/hr	Nitrogen Oxides	6.1	15
		Carbon Monoxide	3.4	15.03
		Volatile Organic Compounds	0.3	1.07
		Sulfur Dioxide	21.7	11.93
		Total Particulate Matter	2.9	4.87
		Formaldehyde	0.03	0.04
B-4	PVI Bunker Boiler 4 6.925 mmBTU/hr (gas)	Nitrogen Oxides	0.71	3.11
		Carbon Monoxide	0.60	2.63
		Volatile Organic Compounds	0.04	0.18
		Sulfur Dioxide	3.94	17.24
		Total Particulate Matter	0.02	0.09
B-5	PVI Bunker Boiler 4 6.925 mmBTU/hr (gas)	Nitrogen Oxides	0.71	3.11
		Carbon Monoxide	0.60	2.63
		Volatile Organic Compounds	0.04	0.18
		Sulfur Dioxide	3.94	17.24
		Total Particulate Matter	0.02	0.09

4.1.2. **Boiler Opacity Limitation.** No person shall cause, suffer, allow or permit emission of smoke and/or particulate matter into the open air from any fuel burning unit (B1, B2, B3, B4, and B5) which is greater than ten (10) percent opacity based on a six minute block average.
[45CSR2-3.1.]

4.1.3. **Boiler Hours of Operation Limitation.** To demonstrate compliance with the SO₂ limits shown in 4.1.1. the combined hours of operation of B-1, B-2, and B-3 will be limited to 3,300 hours/year.

4.1.4. **Boiler #2 Fuel Oil Volumetric Flow Rate Limitation.** Together, boilers (B1, B2, and B3) shall not combust more than 1.00 million gallons of no. 2 fuel oil on a rolling 12 month basis.

- 4.1.5. **Boiler Natural Gas Volumetric Flow Rate Limitation.** Together, boilers (B1, B2, and B3) shall not combust more than 1,097 million cubic feet of natural gas on a rolling 12 month basis.
- 4.1.6. **Sulfur Limitation.** Sulfur content of the diesel and no. 2 fuel oil combusted in all boilers and those generators using such fuel shall be limited to 0.5%.
[45CSR§60.40c(d)]
- 4.1.7. **Boiler #2 Fuel Volume Limitation.** No. 2 fuel oil usage for each PVI boiler (Bunker Boiler 4 and Bunker Boiler 5) shall be limited to 433,620 gallons per year.
- 4.1.8. **Operation and Maintenance of Air Pollution Control Equipment.** The permittee shall, to the extent practicable, install, maintain, and operate all pollution control equipment listed in Section 1.0 and associated monitoring equipment in a manner consistent with safety and good air pollution control practices for minimizing emissions, or comply with any more stringent limits set forth in this permit or as set forth by any State rule, Federal regulation, or alternative control plan approved by the Secretary.
[45CSR§13-5.11.]

4.2. Monitoring Requirements

- 4.2.1. At such reasonable times as the Secretary may designate, the permittee shall conduct Method 9 emission observations for the purpose of demonstrating compliance with Section 4.1.1. Method 9 shall be conducted in accordance with 40 CFR 60 Appendix A.

4.3. Testing Requirements

- 4.3.1. See Facility-Wide Testing Requirements, Section 3.3

4.4. Recordkeeping Requirements

- 4.4.1. **Record of Monitoring.** The permittee shall keep records of monitoring information that include the following:
 - a. The date, place as defined in this permit, and time of sampling or measurements;
 - b. The date(s) analyses were performed;
 - c. The company or entity that performed the analyses;
 - d. The analytical techniques or methods used;
 - e. The results of the analyses; and
 - f. The operating conditions existing at the time of sampling or measurement.
- 4.4.2. **Record of Maintenance of Air Pollution Control Equipment.** For all pollution control equipment listed in Section 1.0, the permittee shall maintain accurate records of all required pollution control equipment inspection and/or preventative maintenance procedures.
- 4.4.3. **Record of Malfunctions of Air Pollution Control Equipment.** For all air pollution control equipment listed in Section 1.0, the permittee shall maintain records of the occurrence and

duration of any malfunction or operational shutdown of the air pollution control equipment during which excess emissions occur. For each such case, the following information shall be recorded:

- a. The equipment involved.
- b. Steps taken to minimize emissions during the event.
- c. The duration of the event.
- d. The estimated increase in emissions during the event.

For each such case associated with an equipment malfunction, the additional information shall also be recorded:

- e. The cause of the malfunction.
 - f. Steps taken to correct the malfunction.
 - g. Any changes or modifications to equipment or procedures that would help prevent future recurrences of the malfunction.
- 4.4.4. The owner or operator of each affected facility shall record and maintain records of the amounts of each fuel combusted during each day.
- All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record. **[40 §60.48c(g), 40 §60.48c(i)]** (*B1, B2, and B3*)
- 4.4.5. For the purpose of determining compliance with the maximum fuel combustion limits set forth in Specific Requirements 4.1.4 and 4.1.5, the applicant shall maintain certified daily records. Such records shall be retained on-site by the permittee for at least five (5) years. Certified records shall be made available to the Director or his/her duly authorized representative upon request. (*B1, B2, and B3*)
- 4.4.6. For the purpose of determining compliance with sulfur dioxide emission limits set forth in Specific Requirements 4.1.1., 4.1.3., 4.1.6., the permittee shall utilize hours of operation records, fuel usage records and appropriate emission factors from AP-42. Calculations to show compliance shall be performed upon request by the Director.
- 4.4.7. For the purpose of demonstrating compliance with the sulfur content limit set forth in Specific Requirement 4.1.6., the permittee shall maintain records from the diesel fuel and no. 2 fuel oil supplier for each shipment received. These records shall establish the sulfur content of the fuel. These records shall be retained on-site by the permittee for at least five (5) years from the date of fuel shipment. Certified records shall be made available to the Director or his/her duly authorized representative upon request.

4.5. Reporting Requirements

- 4.5.1. The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction, anticipated startup, and actual startup, as provided by §60.7 of this part. This notification shall include:
The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility. **[40 CFR §60.48c(a), §60.48c(a)(1)]** (*B1, B2, B3*)

- 4.5.2. The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period. [40 §60.48c(j)] (B1, B2, B3)

5.0. Emergency Generator Source-Specific Requirements

5.1. Limitations and Standards

- 5.1.1. Emissions from the emergency generators at this facility shall not exceed the following:

Source ID	Emission Source	Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (tpy)
G1	Bunker Generator 1 960 hp	Nitrogen Oxides	23.04	5.76
		Carbon Monoxide	5.28	1.32
		Volatile Organic Compounds	0.68	0.17
		Sulfur Dioxide	6.96	1.74
		Total Particulate Matter	0.672	0.17
G2	Bunker Generator 2 960 hp	Nitrogen Oxides	23.04	5.76
		Carbon Monoxide	5.28	1.32
		Volatile Organic Compounds	0.68	0.17
		Sulfur Dioxide	6.96	1.74
		Total Particulate Matter	0.672	0.17
G3	Bunker Generator 3 960 hp	Nitrogen Oxides	23.04	5.76
		Carbon Monoxide	5.28	1.32
		Volatile Organic Compounds	0.68	0.17
		Sulfur Dioxide	6.96	1.74
		Total Particulate Matter	0.672	0.17
G4	Generator Boiler Room 4 382 hp	Nitrogen Oxides	4.21	1.06
		Carbon Monoxide	2.66	0.67
		Volatile Organic Compounds	5.73	1.44
		Sulfur Dioxide	0.54	0.14
		Total Particulate Matter	0.28	0.07
G5	Security Generator 5 33.5 hp	Nitrogen Oxides	0.37	0.10
		Carbon Monoxide	0.24	0.06
		Volatile Organic Compounds	0.51	0.13
		Sulfur Dioxide	0.03	0.01
		Total Particulate Matter	0.03	0.01
G6	Security Room Generator 6 382 hp	Nitrogen Oxides	4.21	1.06
		Carbon Monoxide	2.66	0.67
		Volatile Organic Compounds	5.73	1.44
		Sulfur Dioxide	0.54	0.14
		Total Particulate Matter	0.28	0.07
G7	Transformer Room Generator 6 896 hp	Nitrogen Oxides	21.51	5.38
		Carbon Monoxide	4.93	1.24
		Volatile Organic Compounds	0.64	0.16
		Sulfur Dioxide	2.03	0.51

		Total Particulate Matter	0.63	0.16
G8	Casino Generator 8 1400 hp	Nitrogen Oxides	14.57	3.64
		Carbon Monoxide	0.384	0.096
		Volatile Organic Compounds	0.0296	0.0074
		Sulfur Dioxide	3.86	0.965
		Total Particulate Matter	0.0532	0.0133

5.1.2. **Emergency Generator Annual Hours of Operation Limitation.** To demonstrate compliance with the emissions in 5.1.1. annual hours of operation for Generators 1, 2, 3, 4, 5, 6, 7, and 8 shall be limited to 500 hours per year per generator.

5.1.3. If you are an owner or operator and must comply with the emission standards specified in this subpart, you must operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's written instructions or procedures developed by the owner or operator that are approved by the engine manufacturer. In addition, owners and operators may only change those settings that are permitted by the manufacturer.
[45CFR§60.4211(a)]

5.1.4. Emergency stationary ICE may be operated for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by Federal, State, or local government, the manufacturer, the vendor, or the insurance company associated with the engine. Maintenance checks and readiness testing of such units is limited to 100 hours per year. There is no time limit on the use of emergency stationary ICE in emergency situations. Anyone may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency ICE beyond 100 hours per year. For owners and operators of emergency engines meeting standards under §60.4205 but not §60.4204, any operation other than emergency operation, and maintenance and testing as permitted in this section, is prohibited.
[45CFR§60.4211(e)]

5.1.5. The emission standards for G8 are: NMHC + NO_x = 6.4, CO = 3.5, and PM = 0.20
[45CFR§89.112]

5.1.6. **Fuel Requirements.** Emergency Generator G8 must meet the fuel requirements of 40CFR80.510(b).
[45CFR§60.4207]

5.1.7. The emissions standards specified for G8 in 5.1.3. must be met during the useful life of the engine.
[45CFR§60.4203]

5.1.8. G8 must be installed and configured to the manufacturer's specifications.
[45CFR§60.4211(c)]

5.1.9. The following are limits on fuel usage for each associated generator.

Equipment ID	Emission Point ID	Fuel Type	Annual usage limit (gallons)
Bunker Generator 1	G1	Diesel	49,650
Bunker Generator 2	G2	Diesel	49,650

Bunker Generator 3	G3	Diesel	49,650
Generator 4 (Boiler Room)	G4	Diesel	7,000
Generator 5 (Security)	G5	Gasoline	1,500
Generator 6 (Transformer Room)	G6	Diesel	7,000
Generator 7 (Tennis Building)	G7	Diesel	15,000
Generator 8 (Casino)	G8	Diesel	36,000

5.2. Monitoring Requirements

- 5.2.1. If you are an owner or operator of an emergency stationary CI internal combustion engine, you must install a non-resettable hour meter prior to startup of the engine.
[45CFR§60.4209]
- 5.2.2. At such reasonable times as the Secretary may designate, the permittee shall conduct Method 9 emission observations for the purpose of demonstrating compliance with Section 4.1.1. Method 9 shall be conducted in accordance with 40 CFR 60 Appendix A.

5.3. Recordkeeping and Reporting Requirements

- 5.4.1. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.
[45CFR§60.4214(b)]
- 5.4.2. For the purpose of determining compliance with annual hours of operation limits set forth in Specific Requirement 5.1.2., the permittee shall keep records of the hours of operation for each individual generator on a monthly basis and shall total these hours for the period of a calendar year (12-months). These records shall be retained on-site by the permittee for at least five (5) years from the date the record was entered. Certified records shall be made available to the Director or his/her duly authorized representative upon request.
- 5.4.3. For the purpose of determining compliance with annual fuel usage limits set forth in Specific Requirement 5.1.1. and 5.1.9. the permittee shall keep records of the amount of fuel combusted in each generator, Bunker Boiler 4, and Bunker Boiler 5, on a monthly basis and shall total these records for each generator, Bunker Boiler 4, and Bunker Boiler 5, for the period of a calendar year (12-months). These records shall be retained on-site by the permittee for at least five (5) years from the date the record was entered. Certified records shall be made available to the Director or his/her duly authorized representative upon request.

CERTIFICATION OF DATA ACCURACY

I, the undersigned, hereby certify that, based on information and belief formed after reasonable inquiry, all information contained in the attached _____, representing the period beginning _____ and ending _____, and any supporting documents appended hereto, is true, accurate, and complete.

Signature¹

(please use blue ink)

Responsible Official or Authorized Representative

Date

Name & Title

(please print or type)

Name

Title

Telephone No. _____

Fax No. _____

¹ This form shall be signed by a "Responsible Official." "Responsible Official" means one of the following:

- a. For a corporation: The president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
 - (i) the facilities employ more than 250 persons or have a gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), or
 - (ii) the delegation of authority to such representative is approved in advance by the Director;
- b. For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
- c. For a municipality, State, Federal, or other public entity: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of U.S. EPA); or
- d. The designated representative delegated with such authority and approved in advance by the Director.